

IN RE:

EDWARD J WHITAKER
MARVELL GOSS WHITAKER

CASE NO. 04 B 39921

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-8702 SSN XXX-XX-4724

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/27/2004 and was confirmed 01/26/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors an estimated 43.78% from remaining funds.

The case was paid in full 11/07/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CARMAX AUTO FINANCE	SECURED	4845.00	129.37	4845.00
WELLS FARGO	CURRENT MORTG	.00	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	21677.99	.00	9490.84
AURORA LOAN SERVICES	UNSECURED OTH	2406.09	.00	1054.28
ROUNDUP FUNDING LLC	UNSECURED	29541.54	.00	12933.58
ROUNDUP FUNDING LLC	UNSECURED	10961.33	.00	4798.98
BROTHER LOAN & FINANCE	UNSECURED OTH	613.74	.00	268.40
CARSON PIRIE SCOTT	UNSECURED OTH	758.43	.00	331.68
ECAST SETTLEMENT CORP	UNSECURED	12609.16	.00	5520.42
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
SEARS ROEBUCK & CO	UNSECURED	NOT FILED	.00	.00
SIR FINANCE	UNSECURED OTH	1156.00	.00	505.54
CARMAX AUTO FINANCE	UNSECURED OTH	25.23	.00	11.03
ERNESTO D BORGES JR	DEBTOR ATTY	2,294.00		2,294.00
TOM VAUGHN	TRUSTEE			2,456.88
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	44,640.00	
PRIORITY		.00
SECURED		4,845.00
INTEREST		129.37
UNSECURED		34,914.75
ADMINISTRATIVE		2,294.00
TRUSTEE COMPENSATION		2,456.88
DEBTOR REFUND		.00
TOTALS	44,640.00	44,640.00

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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE